

SITE REPORT CARD

GET THE DIRT OUT
Erosion + Sediment Control

Date Visited: _____ Site Name: _____
 Site Location: _____
 Streams Onsite: _____ Drains To: _____
 Weather During Visit: _____ Rain In Prior 24 Hrs: yes no
 Type Of Project: Commercial Residential Utility Roadway/DOT
 Project Owner & Address: _____

Your Name _____
 Partner Group _____

BEST MANAGEMENT PRACTICE

GRADE *circle one*

Refer to images & text found in this Field Guide to grade items 1 thru 6.

Individual grades lower than A should be remedied immediately.

1. Construction Exit

- a. Is dirt being tracked into road?
 b. Are construction materials or equipment being stored on the construction exit or stone pad?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

2. Sediment Barriers (Silt Fences, Hay Bales, etc.)

- a. Are the silt fences falling down?
 b. Are the silt fences not properly trenched?
 c. Are they creating a point source conduit for the water?
 d. Are the silt fences over half full of sediment?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

3. Temporary Sediment Traps/Filters

- a. Check Dam - Is check dam placed in State/US waters?
 b. Rock Filter Dam - Is not installed according to approved plan?
 c. Curb Inlet - Inlet is not protected from runoff with curb protection?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

4. Temporary Sediment Basins

- a. Is structure placed in waters of State/US?
 b. Is sediment reaching outlet/outfall pipe?
 c. Is it missing a stone filter and trash rack?
 d. Is a stone outlet protection missing?
 e. Is the basin without vegetation stabilization?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

5. Storm Drain Outlet Protection

- a. Is filter fabric missing between soil and riprap/stones?
 b. Are riprap/stones missing or too small?
 c. Have rains dislodged riprap/stones?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

6. Soil Cover (Mulch, Temp. or Perm. Vegetation)

- a. Has the soil been disturbed and inactive for 14 days?
 b. Is the straw/hay mulch spread unevenly with a depth less than 2 - 4"?
 c. Has the site been left unstabilized and without vegetation?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

Based on your observations grade the following:

7. Encroachment on Stream Buffer

- a. Has vegetation been removed adjacent to any streams?
 b. Have any structures been placed within the buffer or streams?

A	B	C	D	F
<input type="checkbox"/> no	<input type="checkbox"/> no	<input type="checkbox"/> yes	<input type="checkbox"/> yes	

Trout Stream = 50 ft. [Refer to Trout Stream Map for designation.]

Other Stream = 25 ft. [Contact local authority for specific stream ordinances.]

8. Sediment Contained on the Site Complete Containment = A

A	B	C	D	F
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9. Stream Color Before & After Rain No difference = A

A	B	C	D	F
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10. Pavement Clear of Sediment (Washed or Tracked) Clear Pavement = A

A	B	C	D	F
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OVERALL GRADE

PHOTOGRAPHS ATTACHED

ADDITIONAL SITE NOTES:

